

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2018-19 – Administrative Sanction for **Rs.194.75 Lakhs** Scheme towards implementation of Electronically Services Deliverable (Mee Seva), Hyderabad to meet the expenditure of 3rd Quarter from the Budget Provision 2018-19– Orders – Issued.

**INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT**

G.O.Rt.No. 45

Dated: 05-03-2019.
Read:

G.O.Rt.No.200, Finance (EBS-I) Dept., Dt.26.02.2019.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.194.75 Lakhs** towards implementing of ESD (Mee-Seva) to meet the expenditure of 3rd Quarter from the B.E. Provision 2018-19 under 3451-00-092-25-12-280-284 professional services and 3451-00-092-25-12-520-521 Machinery & Equipment, Purchases under S.H-12 Director, Electronically Deliverable Services.

2. In pursuance of the Budget Release Order issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.194.75 Lakhs (Rupees one crore and Ninety four lakhs Seventy Five thousand only)** to the Commissioner, Electronically Services Deliverable (Mee Seva) to meet the expenditure of Mee Seva programmes under Scheme for 3rd Quarter from the B.E. Provision 2018-19, with instructions to incur expenditure for the purpose for which the amount is sanctioned.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Accounts:-

(Rs.In Lakhs)

Sl. No .	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additi onal Amou nts Sancti oned	Amount s re- appropri ated	Total Provision in BE 2018-19	Amount already authorize d	Amount authoriz ed now	Balance amount available
Scheme Name: Director, Electronically Services Deliverable Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-092-25-12-280-284	V	749.00	749.00	374.50	187.25	187.25
2	3451-00-092-25-12-520-521	V	30.00	30.00	15.00	7.50	7.50
Total:			779.00	779.00	389.50	194.75	194.75

4. The Commissioner, Electronically Services Deliverable is instructed to utilize the above amount for the purpose for which it is released.

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5. This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT

To,
The Commissioner, Electronically Services Deliverable, Hyderabad.(w.e)
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Accountant General, Telangana State, Hyderabad.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER